

SECRET

25X1

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
~~1 - 27 February 1956~~

1. It is requested that subject (~~enlisted man's~~ - Officer's - ~~enlisted man's~~) account be credited in the amount of ~~\$410.14~~ ^{1/4/1}. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
12 October 55	Bal. \$ 349.81	\$ 349.81
23 February 56	595.84	60.33

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$410.14~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCG-DCI Proj 112-56	6-100X-30-010	2078	02.1	\$410.14

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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(7)

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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JHS/jec